Doc No.49-07012019-255 Notice of Determination

Deva Marie Proto, County Clerk BY: Julianna Garfia, Deputy Clerk

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has approved the above

To:	Office of Planning and Resear <i>U.S. Mail:</i> P.O. Box 3044 Sacramento, CA 95812-3044	Street Address: 1400 Tenth St., Rm 113	From: Public Agency: <u>Town of Windsor</u> Address: <u>9291 Old Redwood Hwy</u> , Building 400 Windsor, CA 95492 Contact: Emmanuel Ursu, Contract Planner Phone: (707) 838-1021
	County Clerk County of: <u>Sonoma</u> Address: <u>585 Fiscal Drive, Roo</u> Santa Rosa, CA 95403	m 103	Lead Agency (if different from above):
			Contact: Phone:
	BJECT: Filing of Notice of L sources Code.	Determination in complia	ance with Section 21108 or 21152 of the Publi
Sta	te Clearinghouse Number (if s	submitted to State Clearir	ighouse): 2018102030
Pro	ect Title: Mill Creek Developm	ent Project	
Pro	ect Applicant: Mill Creek Com	munity, LLC	
Pro	ject Location (include county)	: 8703 Bell Road, Windsor, (CA, County of Sonoma, California
The units	s would be allocated among 22 m	ulti-story buildings. The prop	to develop 360 condos on the project site. The bosed project would be accessed from an extension bl, spa, fitness center, and club room. A through-

street extension of Bell Rd and a new pedestrian bridge connection from the project site to Windsor Creek Elementary School would also be included as part of the project.

The project requires approval of a use permit, a tentative subdivision map, and design review.

This is to advise that the Town of Windsor

(X) Lead Agency or Responsible Agency)

described project on June 26, 2019	and has made the following determinations regarding the above
(date)	

described project.

1. The project [will 🛛 will not] have a significant effect on the environment, with mitigation

- 2. An Environmental Impact Report was prepared for this project pursuant to the provisions of CEQA. X A Negative Declaration was prepared for this project pursuant to the provisions of CEQA.with mitigation
- 3. Mitigation measures [X] were interestion were not made a condition of the approval of the project. On June 26, 2019
- 4. A mitigation reporting or monitoring plan [🛛 was 🗌 was not] adopted for this project. On June 26, 2019
- 5. A statement of Overriding Considerations [was 🗵 was not] adopted for this project.
- 6. Findings [X] were Vere not] made pursuant to the provisions of CEQA. On June 26, 2019

This is to certify that the final EIR with comments and responses and record of project approval, or the negative Declaration, is available to the General Public at: .7

The Town of Windsor, 9291 Od Fedwood Hwy, B	Building 400, Windsor, CA 95492
Signature (Public Agency)	Title: Town Manager
-	(Governor's Office of Planning & Research
Date: 07/01/2019	Date Received for filing at OPR:
	JULY 01 2019

Authority cited: Sections 21083, Public Resources Code. Reference Section 21000-21174, Public Resources Code. **STATE CLEARINGHOUSE**

Revised 2011

		RECEIPT 49-0701 STATE CL 2018102	2019 EARIN	-255	JMBER (If applicable)
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY. LEAD AGENCY CITY OF WINDSOR	LEAD AGENCY EMAIL	2018102	2030	DATE 07/01/201	9
COUNTY/STATE AGENCY OF FILING SONOMA				DOCUMENT 19-0701-0	NUMBER
PROJECT TITLE MILL CREEK DEVELOPMENT PROJECT					
PROJECT APPLICANT NAME MILL CREEK COMMUNITY LLC	PROJECT APPLICANT	EMAIL		PHONE NUI (707) 838	
PROJECT APPLICANT ADDRESS 9291 OLD REDWOOD HWY BLDG 400	CITY WINDSOR	STATE CA		ZIP CODE 95492	
PROJECT APPLICANT (Check appropriate box) Local Public Agency School District	Other Special District	s	ate Ag	jency	X Private Entity
CHECK APPLICABLE FEES: Environmental Impact Report (EIR) Mitigated/Negative Declaration (MND)(ND) Certified Regulatory Program (CRP) document - payment declaration	ue directly to CDFW	\$3,271.00 \$2,354.75 \$1,112.00	\$. \$. \$.		\$2,354.75
 Exempt from fee Notice of Exemption (attach) CDFW No Effect Determination (attach) Fee previously paid (attach previously issued cash receipt c 	ору)				
 Water Right Application or Petition Fee (State Water Resour County documentary handling fee Other 	rces Control Board only)	\$850.00	\$ \$ \$		
PAYMENT METHOD: Cash Credit Check Other TOTAL RE			\$		\$2,404.75
	ENCY OF FILING PRINTED I Ilianna Garfia, Deputy C			corder	

Governor's Office of Planning & Research

JULY 01 2019

STATE CLEARINGHOUSE

COPY - CDFW/ASB